

INVOICE Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 Bill to: CITY OF CARSON ATTN: ACCOUNTS PAYABLE 701 E CARSON ST First Supervisorial District CARSON CA 90745	Customer Name		
	CITY OF CARSON		
	Customer Number	Invoice Number	Invoice Date
	508690	223713LL	07-21-22
	ARDept/BPRO		Due Date
	SH:CCLE		09-19-22
	Tax ID	Revenue Source	
	95-6000927	9317	
Amount Due		Amount Enclosed	
\$2,416.17			

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
06-01-22	06-30-22	75766	Carson Station-Contract Cities	508690	223713LL	07-21-22
Invoice Charges						
Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JUNE 2022			\$2,176.73
2			11% LIABILITY INSURANCE			\$239.44
Subtotal						\$2,416.17

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 09-19-22	\$2,416.17

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
06/01/22-06/30/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
06/01/22-06/30/22	1.2	\$1,813.94	\$2,176.73	\$239.44	\$2,416.17

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **07/05/22**

75766/CARSON STATION
9317/337/C015

Third-party checks are not accepted.




COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: July 5, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JUN 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.20	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: July 5, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT
CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – JUNE 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
06/13/22	2	Avalon BI / Sepulveda BI	1029V	0.33
06/14/22	2	17701 S. Avalon BI	487	0.17
06/17/22	1R	319 E. Albertoni St.	415FT	0.03
06/12/22	2	Sepulveda BI / Avalon BI	23152A	0.17
06/05/22	2	Alameda St / Sepulveda BI	459	0.17
06/05/22	1R	2528 E. Adams St	487	0.08
06/24/22	2	Avalon BI / Dominguez St	487JO	0.08
06/22/22	1R	Alameda St / Sepulveda BI	1029V	0.17
Total:				1.20

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED

JUL 05 2022

Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 6/1/2022 - 6/30/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
6/27/22	Air 21		2	17:31	22	2863 Van Burean, Carson	245		0.37
6/13/22	Air 21	202	2	22:36	20	Avalon / Sepulveda, Carson	1029V		0.33
6/13/22	Air 21		2	00:07	10	91 Freeway/ Central Avenue, Compton	1029V		0.17
6/12/22	Air 8		2	09:37	2	Main St/Albertoni St,CAS	503JO		0.03
6/16/22	Air 21	182	2	22:25	3	AVALON BL/DEL AMO BL,CAS	245		0.05
6/15/22	Air 22		2	19:06	5	20700 AVALON BL,CSN	1029V		0.08
6/14/22	Air 21	217	2	23:09	10	17701 South Avalon, Carson	487		0.17
6/17/22	Air 8		1R	09:27	2	319 E ALBERTONI	415FT		0.03
6/21/22	Air 8		2	16:18	10	Tillman St/Denwall Av,CAS	245JO		0.17
6/25/22	Air 21		2	19:55	5	VICTORIA AV/AVALON BL,CAS	503		0.08
6/8/22	Air 8		2	10:20	7	Central Av/Helmick St,CAS	1029FD		0.12
6/12/22	Air 21		2	00:30	10	Sepulveda/ Avalon, Carson	23152A		0.17
6/5/22	Air 24	172	2	21:45	10	ALAMEDA AND SEPULVEDA, CSN	459		0.17
6/5/22	Air 24		1R	02:10	2	CARSON ST / VERMONT AV, CSN	503		0.03
6/5/22	Air 24		1R	01:15	5	2528 E ADAMS BL, CSN	487		0.08
6/23/22	Air 21	149	2	18:09	5	215TH ST/MAIN ST,CAS	417		0.08
6/22/22	Air 21		2	19:38		Carson/ Orange, Carson	415		
6/24/22	Air 8	105	2	14:59	5	AVALON/DOMINGUEZ	487JO		0.08
6/24/22	Air 7	34	2	08:26	19	16921 BELFOREST DR	245		0.32
6/22/22	Air 8		1R	14:50	10	ALAMEDA ST/SEPULVEDA BL,CAS	1029V		0.17

Total:

2.70

2.70

RECEIVED

JUL 05 2022

Contract Law Enforcement Bureau

1-20